AQ71

Internal File

2001 Annual Report Review

Permittee:	PacifiCorp	
Mine Name:	Des Bee Dove	
Permit Number:	C/015/017	_
Date Report Received:	April 18, 2002	_
Assigned Reviewers:	James D. Smith, Inspector and Hydrologist	Date Completed ▼ December 17, 2002
· ·	Joe Helfrich, Biology	November 19, 2002
	Wayne Western, Engineering WHW	June 3, 2002
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<u>Instructions:</u> The assigned staff will review their respective portions of the Annual report and provide a written determination (findings) on how the mine has or has not met the permit requirements for reporting. If the report is deficient or remedial action is required to obtain compliance, this should be noted and the inspector notified. Once all reviewers have completed the report, they should initial it and a copy will be filed in the Mine Internal File.

Assignments:

Inspectors:

Review each cover sheet, AVS Legal/Financial, Mine Sequence Maps.

Hydrologists:

Review Water Monitoring Data, Precipitation and Climatological Data, Non-Coal Waste

Biologists:

Review Vegetation/Revegetation Success Monitoring, Raptor Survey

Engineers:

Review Subsidence Monitoring Data, Annual Impoundment Certification, Annual Overburden,

Spoils, Refuse, Floor, etc.

SECTIONS TO REVIEW	SUBMITTED YES NO		FINDINGS
Cover Sheet			
AVS; Legal/ Financial Update			Information updated in Mrp in November, 2001.
Mine Sequence Map		\boxtimes	No mining since 1987. Mine is in reclamation no map needed
Water Monitoring Data	\boxtimes		Submitted quarterly
Precipitation & Climatological Data			
Non-Coal Waste report			No report of abandoned equipment in the Annual Report
Subsidence Monitoring Data			No measurable subsidence has occurred at the mine this year or for several years.
Annual Impoundment Certification			Reports were certified by John Christensen. No problems or signs of instablity were reported.
Annual Overburden, Spoil, Refuse, Floor, etc.			
Vegetation Data			Collected 8/31 and 09/01 2001 for qualitative data. Quantitative data was also taken at the ninth east road breakout. Veg maps were certified 04/03/2002 by John Christensen.
Revegetation Success Monitoring			

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SECTIONS TO REVIEW	SUBM YES	IITTED NO	FINDINGS
Raptor Survey			The raptor survey for the east and trail mountain properties was concducted on May 18, 2001. The map should include the status nests identified or an attached narrative. The majority of the nests were golden Eagle, other species included prairie and perrigrinne falcons, red tailed and, ferruginous hawks, buteo and raven.
Other Information			

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